



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

REIMANN et al.

Appln. No.: 09/241,595

Filed: February 2, 1999

For: DELIVERY OF IMMONGENIC MOLECULES
VIA HBsAg PARTICLES

ATTY.'S DOCKET: REIMANN1

Conf. No.: 8928

Art Unit: 1632

Examiner: A. M. S. Wehbe

Washington, D.C.

June 28, 2004

**NOTICE OF APPEAL FROM THE PRIMARY EXAMINER
TO THE BOARD OF PATENT APPEALS AND INTERFERENCES**

Honorable Commissioner for Patents
U.S. Patent and Trademark Office
2011 South Clark Place
Customer Window, Mail Stop AF
Crystal Plaza Two, Lobby, Room 1B03
Arlington, VA 22202

Sir:

Applicant hereby appeals to the Board of Patent Appeals and Interferences from the final rejection (or the rejection of claims for at least the second time), dated January 28, 2004, of the Primary Examiner. The claims appealed are claims 1, 4-11, 14-19, 22-27, and 29-35.

The item(s) checked below are appropriate:

☒ The fee has been calculated as shown below:

☐ \$330.00

☐ \$165.00 (small entity)

☒ Not required (fee paid in prior appeal on November 5, 2002)

☒ Applicant hereby petitions for an extension of time in accordance with 37 CFR 1.136(a). The appropriate fee required by 37 CFR 1.17 is calculated as shown below:

Small Entity
Response Filed Within

☐ First - \$55.00
☒ Second - \$210.00
☐ Third - \$475.00
☐ Fourth - \$740.00

month after time period set

Other Than Small Entity
Response Filed Within

☐ First - \$110.00
☐ Second - \$420.00
☐ Third - \$950.00
☐ Fourth - \$1480.00

month after time period set

☒ Less fees (\$55.00) already paid for 1 months extension of time on May 28, 2004.

7/26/2004 A check in the amount of \$ 165.00 is attached. (Check No. 00000001)

XXX Credit Card Payment Form, PTO-2038, is attached, authorizing the amount of \$ 155.00.

XXX Please charge any deficit in the fee paid herewith to my Deposit Account No. 02-4035.

Respectfully submitted,
BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By:

Allen C. Yun
Registration No. 37,971

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Adjustment date: 11/02/2004 SDIRETA1
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DEF & REF
DIVISION
Room 307

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: REIMANN=1

In re Application of:
REIMANN, Jorg

Appln. No.: 09/241,595

Filed: February 02, 1999

For: DELIVERY OF IMMUNOGENIC
MOLECULES VIA HBSAG
PARTICLES

) Attn: Mr. David Antolini
) Mr. Dale Hughes
) Refund Section
) Crystal Park One
) Room 800
)
) Washington, D.C.
)
) September 21, 2004
)
) Confirmation No. 8928

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account Statement dated August 18, 2004 (copy attached), our account was charged \$165.00 for the Notice of Appeal filing fee. However, the charged amount of \$165.00 had been previously paid on November 5, 2002 (credit card payment), and so the Deposit Account charge was a double charge.

Pursuant to 37 C.F.R. \$1.28(a), request is hereby made for refund of \$ 165.00 fee paid in the above-identified application on November 5, 2002.

The undersigned hereby requests that the refund due in the amount of \$165.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant(s)

By


Allen C. Yun

Registration No. 37,971

ACY:tw

Telephone No.: (202) 628-5197

Facsimile No.: (202) 737-3528

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Deposit Account Statement

https://ramps.uspto.gov/eram/Contr...132b%3A4123a02f%3A64be84e11b82732c

17

DATE	DEBIT	CREDIT	DEBIT	CREDIT	DEBIT	CREDIT
07/23	167	10348633	GOLOBERG2	8021	\$40.00	\$12,101.52
07/23	168	08955050	BLATT-2	8021	\$40.00	\$12,061.52
07/23	169	10398369	GNEDENKO2	8021	\$40.00	\$12,021.52
07/23	170	08955301	ANDRYSLAK-1	8021	\$40.00	\$11,981.52
07/23	171	10473721	SHECHTER	8021	\$40.00	\$11,941.52
07/23	172	10677777	TOVEY-5A	8021	\$40.00	\$11,901.52
07/23	173	10398398	GNEDENKO3	8021	\$40.00	\$11,861.52
07/26	3	10332712	FISCHER13	2202	\$324.00	\$11,372.52
07/27	1	76495191	ASLEE-1	6003	\$100.00	\$11,272.52
07/27	2	10663660	ARIYASU2	1053	-\$130.00	\$11,402.52
07/27	131	10486648	BYNOSE1	2617	\$10.00	\$11,392.52
07/28	2	09791384	LASSEN-1A	2252	\$210.00	\$11,182.52
07/28	32	09832618	10417-077001	2251	\$55.00	\$11,127.52
07/28	132	10899120	ISB12	1202	\$180.00	\$10,947.52
07/28	133	10899120	ISB12	1203	\$290.00	\$10,657.52
07/28	230	PCT/US04/23408	KARAOUS1PCT	1708	\$266.00	\$10,391.52
07/28	232	PCT/US04/23408	KARAOUS1PCT	8007	\$20.00	\$10,371.52
07/29	2	10491989	BINDER22	2611	\$80.00	\$10,291.52
07/29	2	10332713	JENSENIUS4	2201	\$43.00	\$10,248.52
07/29	3	10332713	JENSENIUS4	2202	\$18.00	\$10,230.52

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$9,793.52	\$5,785.00	\$6,202.00	\$10,230.52

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